UNITED STATES BANKRUPTCY COURT, Filed 06/29/06 LEntered 06/29/06 19:34:22 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 24571

JUDGE: JACQUELINE P COX

GEORGE S COOLEY LOUISE S COOLEY

CHAPTER 13

Debtor

SSN XXX-XX-5650 SSN XXX-XX-2770

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/21/2005 and was confirmed 10/31/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 40.00%.

The case was converted to chapter 7 after confirmation 03/21/2006.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHARTER ONE BANK NA CHARTER ONE BANK NA SHOREBANK CORP ~ WORLD SAVINGS & LOAN ASS WORLD SAVINGS & LOAN ASS	CURRENT MORTG	.00	.00	.00
CHARTER ONE BANK NA	MORTGAGE ARRE	2902.00	.00	563.97
SHOREBANK CORP ~	CURRENT MORTG	.00	.00	.00
WORLD SAVINGS & LOAN ASS	CURRENT MORTG	.00	.00	.00
WORLD SAVINGS & LOAN ASS	MORTGAGE ARRE	37901.05	.00	7365.63
INTERNAL REVENUE SERVICE	PRIORITY	4098./4	.00	.00
INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	UNSECURED	1191.35	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NO.L. P.TPED	.00	.00
BANK ONE LINE OF CREDIT	UNSECURED	NOT FILED	.00	.00
BANK ONE LINE OF CREDIT RESURGENT ACQUISITION LL	UNSECURED	15127.32	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	
CHICAGO TRIBUNE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OD REVENUE	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI ENTERPRISE RENT A CAR	UNSECURED	8397.00	.00	.00
ENTERPRISE RENT A CAR	UNSECURED	NOT FILED	.00	.00
JON N WILL & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1928.99	.00	
PETRONILO R COSTA MD	UNSECURED	NOT FILED	.00	.00
PHILLIP ELMES	UNSECURED	NOT FILED	.00	.00
RICHARD KAUFMAN MD UNIVERSITY OF CHICAGO HO	UNSECURED	5388.00	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
דודר אבטדראו לבאידיבים	TIMCECTIDED	NOT FILED	. 0.0	. 0.0
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
COHEN & KROL	DEBTOR ATTY	.00		.00
VERIZON WIRELESS COHEN & KROL TOM VAUGHN	TRUSTEE		.00	470.40
DEBTOR REFUND	REFUND			1,165.00

Summary of Receipts and Disbursements: ______

RECEIPTS DISBURSEMENTS

Case 05-24571 Doc 47 Filed 06/29/06 Entered 06/29/06 19:34:22 Desc Main Document Page 2 of 2

9,565.00

PRIORITY		.00
SECURED		7,929.60
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		470.40
DEBTOR REFUND		1,165.00
TOTALS	9,565.00	9,565.00
- 3	2/303.00	7,303.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/29/06 TOM VAUGHN

TRUSTEE

CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 05 B 24571 GEORGE S COOLEY & LOUISE S COOLEY